

IN RE:  
PATRICIA PURNELL

CASE NO. 04 B 39697

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-6919

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/26/2004 and was confirmed 01/03/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/01/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
HOUSEHOLD BANK SB NA	UNSECURED	571.30	.00	.00
CHASE MANHATTAN MORTGAGE	MORTGAGE ARRE	11675.52	.00	7766.96
CHASE MANHATTAN MORTGAGE	CURRENT MORTG	.00	.00	.00
CHASE MANHATTAN BANK	NOTICE ONLY	NOT FILED	.00	.00
OCWEN LOAN SERVICING LLC	MORTGAGE ARRE	6200.00	.00	4103.56
OCWEN LOAN SERVICING LLC	CURRENT MORTG	.00	.00	.00
CHASE MANHATTAN BANK	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	FILED LATE	157.00	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	1000.75	.00	.00
AON CORP	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL BUREAU OF C	UNSECURED	NOT FILED	.00	.00
SALLIE MAE INC	UNSECURED	13270.72	.00	.00
BUFFINGTON & ASSOCIATES	DEBTOR ATTY	2,052.00		2,052.00
TOM VAUGHN	TRUSTEE			768.83
DEBTOR REFUND	REFUND			266.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,957.35	
PRIORITY		.00
SECURED		11,870.52
UNSECURED		.00
ADMINISTRATIVE		2,052.00
TRUSTEE COMPENSATION		768.83
DEBTOR REFUND		266.00

TOTALS	14,957.35	14,957.35
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE